

Date: Thursday, 14/05/2009 2:21:44 PM
 User: Julie Dawson

Process Sheet

| | | | | | |
|-----------------------|--------------------------------|------------|------------------|--------------|--|
| Customer | : CC-DAR01 Dart Aerospace Ltd. | | Drawing Name | : D350-689 | |
| Job Number | : 47127 | | Part Number | : ECN15 | |
| Estimate Number | : 10804 | | Drawing Number | : ECN09-561 | |
| P.O. Number | : | | Project Number | : | |
| This Issue | : 14/05/2009 | S.O. No. : | Drawing Revision | : | |
| Prsht Rev. | : NC | | Material | : | |
| First Issue | : 14/04/2009 | Type | : LARGE FAB ASSY | | |
| Previous Run | : 00015 | | Due Date | : 21/04/2009 | |
| Written By | : | | Qty: | 1 Um: Each | |
| Checked & Approved By | : | | | | |
| Comment | : | | | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|--|-----------------------|------------------------------|
| 1.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
| | | |
| Comment: PACKAGING RESOURCE #1 PULL FROM STOCK: D350-689-011 ADD NEW PAPERWORK TO KITS IN STOCK, DSI 9452, PER ECN 09-561 | | |
| RETURN TO STK | | |
| 2.0 | QC21 | FINAL INSPECTION/W/O RELEASE |
| | | |
| Comment: FINAL INSPECTION/W/O RELEASE | | |

Job Completion



mf
09-05-19

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries